# GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Loans & Advances- Loans to Government servants- Outstanding loan on HBA and interest, Educational advance against Late Sri K. Hanumanthu, Office Subordinate, Public Enterprises Department – Written of- orders – issued.

\_\_\_\_\_

#### PUBIC ENTERPRISES (OP) DEPARTMENT

**G.O.Rt.No. 33** 

Dated:02-02-2012. Read the following:-

- 1. G.O.Ms.No.401, Fin.& Plg (FW: A&L)Dept., Dt.14-11-1990.
- 2. G.O.Ms.No.167, Fin.& Plg (FW: A&L)Dept., Dt.4-10-1999.
- 3. G.O.Ms.No.47, PE (OP) Dept., dt. 15-11-2001.
- 4. G.O.Rt.No.75, PE (OP) Dept., dt.04-07-2009.
- 5. From Kum K.Revathi, D/o Late Sri .Hanumanthu, O.S, Department, application, Dt.12-01-2011.

\*\*\*\*

## **ORDER**:

In the reference fourth read above, Kum.K.Revathi, D/o Late Sri K.Hanumanthu, Office Subordinate, Public Enterprises Department has stated that her father expired while in service on 01-12-2010 and her father was sanctioned House Building advance for the construction of house and education advance. As on the date of death of Late Sri K.Hanumanthu, Office subordinate, Public Enterprises Department the following amounts were pending for recovery.

a) Balance Principal Amount of : Rs. 1,21,332/-House Building Advance

b) Interest Amount of : Rs. 1,09,668/-House Building Advance

c) Balance Principal amount of : Rs. 1000/-

Education advance

**Total** : Rs. 2,32,000/-

- 2. Kum K. Revathi, D/o Late Sri K.Hanumanthu, Office Subordinate, Public Enterprises Department, has requested the Government to write off the above outstanding balance of House building advance and interest thereon and education advance.
- 3. After careful examination of the request of the individual and as per the orders issued in the reference 1<sup>st</sup> and 2<sup>nd</sup> read above Govt., hereby waive the outstanding balance amount of Rs.2,32,000/- (Rupees two lakhs thirty two thousand only) in respect of Late Sri K. Hanumanthu, Office Subordinate, Public Enterprises Department, who died while in service on 1-12-2010.
- 4. The above Principal and interest amounts waived shall be debited to the following Head of Account as shown against the amount at column 3 and also to take contracredit for adjustment of the amount under the Receipt Head of Accountat column 4 as follows:

1	2	3	4
Nature of Advance	Outstanding amount	Head of Account to which the outstanding amount written of to be debited	Head of Account to take contra credit for adjustment of amount.
House Building Advance (Principal)	Rs. 1,21,332/-	MH: 2075- Misc General service MH: 795 –Irrecoverable loans Written of SH (04): House building Advance. 640: Written of	MH: 7610 Loans to Government Servants. MH: 201 House Building Advances. SH (05): Loans to other officers. 001: Loans to other Offficers.
House Building Advance (Interest)	Rs.1,09,668/-	-do-	MH: 7610 Loans to Government servants. MH: 201 House Building Avances. SH(05): Loans to other officers. 001: Loans to other officers.
Education Advance	Rs.1000/-		MH: 7610 Loans to Government servants. MH: 800 Other Avances. SH(10): Advance for Non Gazetted officers for Education of their children and other miscellaneous purposes. 001: Advance for NGO's for Education of their children and other miscellaneous purposes.

Necessary proposals shall be sent at appropriate time for obtaining supplementary grant under the Relevant Head of Account indicated at column 3 of the above table to cover the additional expenditure actually incurred during the current Financial Year 2011-12.

P.E (Claims) Department are requested to prepare the adjustment bill to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad as per the above orders and the Accountant General, Andhra Pradesh, Hyderabad shall be informed for making necessary adjustment in the records.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

### VINOD K. AGRAWAL PRINCIPAL SECRETARY TO GOVERNMENT

To

Kum. K. Revathi, D/o Late Sri K. Hanumanthu, Office Subordinate.

# Copy to:

The Accountant General, A.P., Hyderabad.

The P.E (Claims) Department.

Deputy Pay and Accounts Officer, Secretariat Branch, A.P Hyderabad.

The Finance (A&L) Department.

SF/SCs.

//FORWARDED::BY ORDER//

**SECTION OFFICER**